



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**COUNTY:**     **Halifax**

**PERMIT NO.:**     **SLAS-42-06**

**FILE TYPE:**     **COMPLIANCE**

**Date of Site Inspection:** 11/1/2012     **Date of Last Inspection:** 8/7/2012

**FACILITY NAME AND ADDRESS:**

*James Greene Jr.  
Greene's Septic Tank Service  
1215 Daniel Str.  
Weldon, NC 27890*

**GPS COORDINATES:**

**N:** 36.34322

**W:** -77.64644

**FACILITY CONTACT NAME AND PHONE NUMBER:**

**Name:** *James Greene Jr.*  
**Telephone:** *252-536-2758*  
**Email address:**  
**Fax:**

**FACILITY CONTACT ADDRESS:**

*Same as above*

**PARTICIPANTS:**     *Chester Cobb*

**STATUS OF PERMIT:** *Active*

**EXPIRES:**     *9/20/2012*

**PURPOSE OF SITE VISIT:** *Routine*

**STATUS OF PAST NOTED VIOLATIONS:**

No violations noted on the previous inspection conducted on 8/7/12.

**OBSERVED VIOLATIONS:**

NONE

*The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.*

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**ADDITIONAL COMMENTS**

1. "Septage Disposal" sign present. Need to have a "No Trespassing" sign with the "Septage Disposal" sign.
2. Access road in poor conditions. Deep potholes in places within the path. Access road needs work.
3. Fences that serve as markers were up.
4. All septage discharges within the permitted boundaries of the fields.
5. No spot dumps or thick applications noticed.
6. Small grain not up. It appeared that the small grain had just been broadcasted based on the presence of seeds on the ground.
7. pH not checked. No application at time of inspection.
8. No objectionable odors noticed.
9. No change noticed with any of the setbacks.
10. Records not checked. Records sent in with application for permit renewal received on 9/10/12.
11. Collected soil samples of the four fields. Need to acquire at least another 4,500 gallons of storage for your septage land application site. Access path to site was in poor shape (a lot of potholes). Path needs work.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

***Regional Representative***

Phone: (919) 707-8283.

Sent on: 7/23/13		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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